

Remit Address:

**ETHI**  
**90359 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (812) 232-9481**  
**Billing: (317) 296-3100**

Billing Address:

**Great American Media**  
**Attention: Accounts Payable**  
**3050 K Street Northwest**  
**Washington, DC 20007**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/DSCC IE
Product	Issue
Estimate Number	5441

Invoice #	940695-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Property	ETHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	940695
Alt Order #	25311544
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913721
Advertiser Code	
Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ETHI	M-F 5a-7a	5a-7a								
					10/03/16 to 10/09/16	4x	-1111--				
	ETHI			Tu	10/04/16	:30	6:45 AM	DSCCIN16102H	\$15.00		1
	ETHI			W	10/05/16	:30	6:52 AM	DSCCIN16102H	\$15.00		2
	ETHI			Th	10/06/16	:30	6:58 AM	DSCCIN16102H	\$15.00		3
	ETHI			F	10/07/16	:30	6:43 AM	DSCCIN16102H	\$15.00		4
					10/10/16 to 10/16/16	1x	1-----				
	ETHI			M	10/10/16	:30	6:53 AM	DSCCIN16102H	\$15.00		5
2	ETHI	M-F 11a-12p	M-F 11a-12p								
					10/03/16 to 10/09/16	7x	-2122--				
	ETHI			Tu	10/04/16	:30	11:13 AM	DSCCIN16102H	\$20.00		2
	ETHI			Tu	10/04/16	:30	11:46 AM	DSCCIN16102H	\$20.00		1
	ETHI			W	10/05/16	:30	11:08 AM	DSCCIN16102H	\$20.00		3
	ETHI			Th	10/06/16	:30	11:29 AM	DSCCIN16102H	\$20.00		4
	ETHI			Th	10/06/16	:30	11:55 AM	DSCCIN16102H	\$20.00		5
	ETHI			F	10/07/16	:30	11:14 AM	DSCCIN16102H	\$20.00		7
	ETHI			F	10/07/16	:30	11:58 AM	DSCCIN16102H	\$20.00		6
					10/10/16 to 10/16/16	2x	2-----				
	ETHI			M	10/10/16	:30	11:14 AM	DSCCIN16102H	\$20.00		9
	ETHI			M	10/10/16	:30	11:46 AM	DSCCIN16102H	\$20.00		8
3	ETHI	SaSu 6p-7p	6p-7p								
					10/03/16 to 10/09/16	1x	-----S-				
	ETHI			Sa	10/08/16	:30	6:58 PM	DSCCIN16102H	\$50.00		1
4	ETHI	News 10 on Fox Su	10p-1030p								
					10/03/16 to 10/09/16	1x	-----S				
	ETHI	News 10 on Fox		Th	10/06/16	:30	10:26 PM	DSCCIN16102H	\$500.00	MG for 4.1 10/09	2
	ETHI			Su	10/09/16	:00			<del>\$500.00</del>	See MG 4.2	1
5	ETHI	M-F 11p-12a	11p-12a								
					10/10/16 to 10/16/16	1x	M-----				
	ETHI			M	10/10/16	:30	11:27 PM	DSCCIN16102H	\$40.00		1

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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6	ETHI	News 10 on Fox	10p-1030p								
	ETHI				10/03/16 to 10/09/16	1x	-TWTF--				
				F	10/07/16	:30	10:26 PM	DSCCIN16102H	\$500.00		1
	ETHI				10/10/16 to 10/16/16	1x	M-----				
				M	10/10/16	:30	10:25 PM	DSCCIN16102H	\$500.00		2
7	ETHI	M-F 9a-10a	M-F 9a-10a								
	ETHI				10/03/16 to 10/09/16	1x	-TWTF--				
				Tu	10/04/16	:30	9:53 AM	DSCCIN16102H	\$30.00		1
8	ETHI	Su 10p-11p	10p-11p								
	ETHI				10/03/16 to 10/09/16	1x	-----S				
				Su	10/09/16	:30	10:59 PM	DSCCIN16102H	\$100.00		1
9	ETHI	M-F 8-9a	8-9a								
	ETHI				10/03/16 to 10/09/16	1x	-TWTF--				
				Tu	10/04/16	:30	8:18 AM	DSCCIN16102H	\$55.00		1

Aired Spots**22**

<u>Gross Total</u>	<b>\$2,030.00</b>	
<u>Agency Commission</u>	<b>\$304.50</b>	
<u>Net Amount Due</u>	<b>\$1,725.50</b>	<b><u>Payment Terms 30 Days</u></b>

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